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Exhibit 22

Invoice: Xmogrify/Q5id-00056



XMOGRIFY LLC
 +1 (917) 968-6350
 23 Arden Dr
 Hartsdale, New York
 10530
 United States

Billed To
 Q5id
 6799 NE Bennett St.
 Hillsboro, Oregon
 97124
 United States

Date of Issue
 12/30/2022

 Due Date
 01/14/2023

Invoice Number
 Q5id-00056

Amount Due (USD)
\$22,269.99

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Dec 19, 2022 - Dec 30, 2022	\$255.00	87.3333	\$22,269.99
Subtotal			22,269.99
Tax			0.00
Total			22,269.99
Amount Paid			0.00
Amount Due (USD)			\$22,269.99

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Approval: Xmogrify/Q5id-00056

Subject: FW: XMOGRIFY LLC sent you an invoice (Q5id-00056)
Date: Friday, December 30, 2022 at 23:15:41 Eastern Standard Time
From: Becky Wanta
To: Ludmila Lantassova
Attachments: ~WRD0003.jpg, image001.png

Mila – Reviewed and approved for processing and payment – Thank you – Becky



Becky Wanta
COO & Global CIO/CTO
(480) 205-7229 (mobile)
rwanta@q5id.com

From: XMOGRIFY LLC via FreshBooks <mail@U02.freshbooks.com>
Sent: Friday, December 30, 2022 6:27 PM
To: Becky Wanta <rwanta@q5id.com>
Subject: XMOGRIFY LLC sent you an invoice (Q5id-00056)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

XMOGRIFY LLC sent you an invoice (Q5id-00056) for \$19,801.33 that's due on January 14, 2023. Please note this includes a credit of \$2,468.66

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Bill.com: Xmogrify/Q5-00056

Invoice Details | BILL

app02.us.bill.com/neo/invoice/00e02JJ00LTD0IXinlcg


Invoice #Q5id-00056 UNPAID OVERDUE [Send Invoice](#) [More actions](#) [?](#)

Q5id, Inc. created this invoice but hasn't paid it yet
When they send a payment, we'll update the status of this invoice to let you know.

Bill created **Payment incoming**

01/03/23 | artius.ID, Inc. entered this as a bill to be paid

Q5id-00056 1 / 1 52% +



1

INVOICE

Bill To:
artius.ID, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
United States

Due Date:
01/14/2023

Item	Description	Quantity	Price	Amount

Summary:
Subtotal: USD 22,269.99
Sales Tax: USD 0.00
Total: USD 22,269.99
Payment: USD 0.00
Amount Due: USD 22,269.99

Q5id, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
(503) 836-9551

USD 293,457.34

INVOICE DETAILS [Edit](#) [Delete](#)

Invoice created and managed by Q5id, Inc.

BALANCE
DUE 01/14/2023 **USD 22,269.99**

INVOICE # Q5id-00056
Invoice date 12/30/2022
Payment terms
P.O. number -

Invoice Amount USD 22,269.99
PAST PAYMENTS USD 0.00
AUTO PAY No

Notes

No notes yet!

Start writing your note here. Use @ to tag a team member!

☐ Make visible to customer [Save](#)

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FreshBooks - Invoice Q5id-Q... X
my.freshbooks.com/#invoice/3xngLW-1028251

XMOGRIFY LLC Owner

- Dashboard
- Clients
- Estimates
- Invoices
 - Recurring Templates
 - Retainers
- Payments
- Expenses
- Projects
- Time Tracking
- Payroll NEW
- Accounting
- Reports

AppsTeam MembersItems and ServicesBank ConnectionsSettings

< InvoicesInvoice Q5id-00056More ActionsEdit

Overdue This invoice is 1 year overdue.

- You created this invoice. Dec 30, 2022
- You added a partial payment of \$2,468.66. Dec 30, 2022
- You marked this invoice as sent. Dec 30, 2022

DL You Dec 30, 2022

XMOGRIFY LLC sent you an invoice (Q5id-00056) for \$19,801.33 that's due on January 14, 2023. Please note this includes a credit of \$2,468.66 for refunded Airfare.

- You sent this invoice by email to rwanta@q5id.com for \$22,269.99. Dec 30, 2022
- You sent this invoice by email to Accounting for \$22,269.99. Dec 30, 2022

DL Send a message...

aclern@q5id.com will receive your message by email.

01/14/2023Hide

Description	Rate	Qty	Line Total
Time	\$255.00	87.3333	\$22,269.99
(BOW 1) David Levy - Dec 18, 2022 - Dec 30, 2022			
		Subtotal	22,269.99
		Tax	0.00
		Total	22,269.99
		Amount Paid	0.00
	Amount Due (USD)		\$22,269.99

All Payments For Invoice Q5id-00056 +

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Invoice Q5id-00056 More Actions Edit

Overdue This invoice is 1 year overdue.

- You sent this invoice by email to Accounts Receivable for \$22,269.99. Dec 30, 2022
- aclem@q5id.com viewed this invoice. Dec 30, 2022
- You deleted a payment of \$2,468.66. Jan 2, 2023
- You** Jan 3, 2023
XMOGRIFY LLC sent you an updated invoice (Q5id-00056) for \$22,269.99 that's due on January 14, 2023. Please note that the credit amount of \$2,468.66 for refunded Airfare was incorrect and has been revised to: \$2,268.66. Additionally, it has been removed as a payment against this invoice and applied against #0000038 instead, as it is the oldest invoice with an open balance.
- You sent this invoice by email to rwanta@q5id.com for \$22,269.99. Jan 3, 2023
- You sent this invoice by email to Accounting for \$22,269.99. Jan 3, 2023

DL Send a message...
aclem@q5id.com will receive your message by email.

01/14/2023 Hide

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy - Dec 18, 2022 - Dec 30, 2022	\$255.00	87.3333	\$22,269.99
		Subtotal	22,269.99
		Tax	0.00
		Total	22,269.99
		Amount Paid	0.00
		Amount Due (USD)	\$22,269.99

All Payments For Invoice Q5id-00056 +